

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards new fax-cum-copier (Samsung Multifunctional Device) for the use of the Department- Sanction of expenditure of Rs. 14,976-00 - Orders - Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 249

Dated: 08 .12.2010,  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No.608,dt. 03-12-2010

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 14,976-00 ( Rupees fourteen thousand nine hundred and seventy six only) for payment to M/s. Srushti Technologies, Hyderabad towards the cost of new fax-cum- copier (Samsung Multifunctional Device) supplied for the use of Department.

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad’ for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s.Srushti Technologies,  
8-3-234/85/31,Lakshmi narasimha nagar,  
Yusufguda  
Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER